Invoice

Terra Design Group, Inc.
816 Camaron, Suite 103
San Antonio, TX 78212

Date	Invoice #
1/26/2016	05-1901

Bill To

City of Boerne
Paul Barwick
P.O. Box 1677
Boerne, Texas 78006

Project
Library Amphitheater

Item	Description	Qty	Rate	Amount
	Additional Services - Amphitheater Roof			
Hourly	07.08.15 - Review canopy with welding inspector (Walter Heard)	2	200.00	400.00
Hourly	07.08.15 - Review canopy with welding inspector (Ty Hall)	2	125.00	250.00
Reimb Expens...	07.08.15 - Mileage	62	0.575	35.65
Hourly	07.17.15 - Review of welding inspection report and specifications (Ty Hall)	4	125.00	500.00
Reimb Expens...	07.17.15 - Mileage	62	0.575	35.65
Hourly	08.17.15 - Review of new shop drawing and coordination with Unintech (Ty Hall)	1	125.00	125.00
Hourly	08.20.15 - Review meeting with City of Boerne Staff and legal team (Walter Heard)	3	200.00	600.00
Hourly	08.20.15 - Review meeting with City of Boerne Staff and legal team (Ty Hall)	3	125.00	375.00
Reimb Expens...	08.20.15 - Mileage	62	0.575	35.65
Hourly	08.28.15 - Site meeting, review of canopy removal and update with General Contractor (Walter Heard)	2	200.00	400.00
Hourly	08.28.15 - Site meeting, review of canopy removal and update with General Contractor (Ty Hall)	2	125.00	250.00
Reimb Expens...	08.28.15 - Mileage	62	0.575	35.65
Hourly	09.03.15 - Architectural detail for tongue and groove placement (Kyle Tostenson)	4	125.00	500.00
Hourly	09.25.15 - Site meeting, update with General Contractor on steel fabrication (Walter Heard)	2	200.00	400.00
Hourly	09.25.15 - Site meeting, update with General Contractor on steel fabrication (Ty Hall)	2	125.00	250.00
Reimb Expens...	09.25.15 - Mileage	62	0.575	35.65
Hourly	10.12.15 - Meeting with Structural Engineer and General Contractor (Walter Heard)	2	200.00	400.00
Reimb Expens...	10.12.15 - Mileage	62	0.575	35.65
Hourly	11.11.15 - Site meeting (Ty Hall)	2	125.00	250.00
Reimb Expens...	11.11.15 - Mileage	62	0.575	35.65
Hourly	11.12.15 - Site meeting, welding inspection (Walter Heard)	1.5	200.00	300.00
Hourly	11.12.15 - Site meeting, welding inspection (Ty Hall)	1.5	125.00	187.50
Reimb Expens...	11.12.15 - Mileage	62	0.575	35.65
Hourly	11.19.15 - Site meeting (Ty Hall)	2	125.00	250.00
Reimb Expens...	11.19.15 - Mileage	62	0.575	35.65
Hourly	11.20.15 - Site meeting (Ty Hall)	1.5	125.00	187.50
Reimb Expens...	11.20.15 - Mileage	62	0.575	35.65
Hourly	11.25.15 - Site meeting (Ty Hall)	1	125.00	125.00
Reimb Expens...	11.25.15 - Mileage	62	0.575	35.65

Total

Terra Design Group, Inc.
816 Camaron, Suite 103
San Antonio, TX 78212

Invoice

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1/26/2016	05-1901

Bill To
City of Boerne Paul Barwick P.O. Box 1677 Boerne, Texas 78006

Project
Library Amphitheater

Item	Description	Qty	Rate	Amount
Hourly	11.26.15 - Site meeting (Ty Hall)	1.5	125.00	187.50
Reimb Expens...	11.26.15 - Mileage	62	0.575	35.65
Hourly	11.30.15 - Site meeting (Ty Hall)	1	125.00	125.00
Reimb Expens...	11.30.15 - Mileage	62	0.575	35.65
Hourly	12.17.15 - Site meeting (Ty Hall)	2	125.00	250.00
Reimb Expens...	12.17.15 - Mileage	62	0.575	35.65
Hourly	12.18.15 - Site meeting (Ty Hall)	1	125.00	125.00
Reimb Expens...	12.18.15 - Mileage	62	0.575	35.65
Hourly	12.21.15 - Site meeting (Ty Hall)	2	125.00	250.00
Reimb Expens...	12.21.15 - Mileage	62	0.575	35.65
Hourly	12.22.15 - Site meeting (Ty Hall)	3	125.00	375.00
Reimb Expens...	12.22.15 - Mileage	62	0.575	35.65
Hourly	12.30.15 - Site meeting (Ty Hall)	2	125.00	250.00
Reimb Expens...	12.30.15 - Mileage	62	0.575	35.65
	Design Sub Consultant Additional Services			
Billed Fee	Unintech, Invoice No. 14-130E		2,191.25	2,191.25
Billed Fee	Unintech, Invoice No. 14-130F		405.00	405.00
Billed Fee	Unintech, Invoice No. 14-130G		2,110.00	2,110.00
Billed Fee	Unintech, Invoice No. 14-130H		405.00	405.00

Total $13,065.45

UNINTECH

UNINTECH CONSULTING ENGINEERS, INC.

STRUCTURAL • CIVIL • SURVEYING

E N G I N E E R I N G F O R T O M O R R O W

INVOICE

Bill To:

Terra Design Group
816 Camaron
Ste. 103
San Antonio, TX 78212

Invoice Number: INV-14-130E
Invoice Date: Aug 28, 2015
Page: 1

Duplicate

Customer ID	Payment Terms	Due Date
T022	Net 30 Days	9/27/15

Description	Amount
Project: Boerne Amphitheater and Boerne Gateway	
Additional Services: Construction Phase for the Amphitheater - Response to contractor's engineer; meetings with City of Boerne, inspector and contractor.	
Services provided from July 18, 2015 to August 21, 2015	
Principal: 3.0(hrs) * 225.00($/hr)	675.00
Project Engineer: 10.0(hr) * 135.00($/hr)	1,350.00
E.I.T.: 1.75(hrs) * 95.00($/hr)	166.25

Check/Credit Memo No:

Subtotal:	2,191.25
Sales Tax:	
Total Invoice Amount:	2,191.25
Payment/Credit Applied:	
TOTAL	**2,191.25**

2431 E. Evans Road • San Antonio, TX 78259
p: 210 641.6003 • f: 210 641.8279 • www.unintech.com

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UNINTECH CONSULTING ENGINEERS, INC.

STRUCTURAL • CIVIL • SURVEYING

INVOICE

Bill To:

Terra Design Group
816 Camaron
Ste. 103
San Antonio, TX 78212

Invoice Number: INV-14-130F
Invoice Date: Sep 30, 2015
Page: 1

Duplicate

Customer ID	Payment Terms	Due Date
T022	Net 30 Days	10/30/15

Description	Amount
Project: Boerne Amphitheater and Boerne Gateway	
Additional Services: Construction Phase for the Amphitheater - Consultation from contractors, site meeting with City of Boerne Official.	
Services provided from August 27, 2015 to August 28, 2015	
Principal: 1.5(hrs) * 225.00($/hr)	337.50
Project Engineer: 0.5(hr) * 135.00($/hr)	67.50

Check/Credit Memo No:

Subtotal:	405.00
Sales Tax:	
Total Invoice Amount:	405.00
Payment/Credit Applied:	
TOTAL	**405.00**

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ENGINEERING FOR TOMORROW

INVOICE

Bill To:

Terra Design Group
816 Camaron
Ste. 103
San Antonio, TX 78212

Invoice Number: INV-14-130G
Invoice Date: Oct 28, 2015
Page: 1

Duplicate

Customer ID	Payment Terms	Due Date
T022	Net 30 Days	11/27/15

Description	Amount
Project: Boerne Amphitheater and Boerne Gateway	
Additional Services: Construction Phase for the Amphitheater - Consultations & meetings from canopy contractor and submittal reviews.	
Services provided from October 5, 2015 to October 21, 2015	
Project Manager: 2.0(hr) * 160.00($/hr)	320.00
Project Engineer: 11.5(hrs) * 135.00($/hr)	1,552.50
E.I.T.: 2.5(hrs) * 95.00($/hr)	237.50

Check/Credit Memo No:

Subtotal:	2,110.00
Sales Tax:	
Total Invoice Amount:	2,110.00
Payment/Credit Applied:	
TOTAL	**2,110.00**

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UNINTECH CONSULTING ENGINEERS, INC.

STRUCTURAL • CIVIL • SURVEYING

E N G I N E E R I N G   F O R   T O M O R R O W

INVOICE

Bill To:

Terra Design Group
816 Camaron
Ste. 103
San Antonio, TX 78212

Invoice Number: INV-14-130H
Invoice Date: Nov 27, 2015
Page: 1

Duplicate

Customer ID	Payment Terms	Due Date
T022	Net 30 Days	12/27/15

Description	Amount
Project: Boerne Amphitheater and Boerne Gateway	
Additional Services: Construction Phase for the Amphitheater - Final submittal review, construction consultations.	
Services provided from October 26, 2015 to November 30,2015	
Project Engineer: 3.0(hr) * 135.00($/hr)	405.00

Check/Credit Memo No:

Subtotal:	405.00
Sales Tax:	
Total Invoice Amount:	405.00
Payment/Credit Applied:	
TOTAL	**405.00**

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